

INTERMEDIATE EDUCATION (IRELAND).

ACCOUNTS of the RECEIPTS and EXPENDITURE of the INTERMEDIATE
EDUCATION BOARD for IRELAND, for the Year ended the 31st December
1900; together with the REPORT of the COMPTROLLER and AUDITOR
GENERAL thereon.

(PRESENTED PURSUANT TO ACT 41 & 42 VICT. c. 66, s. 10.)

*Ordered, by The House of Commons, to be Printed,
14 June 1901.*

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ACCOUNT of RECEIPTS and EXPENDITURE of the INTERMEDIATE

CAPITAL ACCOUNT. - - - - -

RECEIPTS:	Securities.	Cash.
	£. s. d.	£. s. d.
Balance on 1st January 1900 - -	1,024,089 11 8	—
Cash proceeds of Securities sold (as per Contra)	—	3,695 9 -
£.	1,024,089 11 8	3,695 9 -

INCOME ACCOUNT. - - - - -

RECEIPTS:		£. s. d.
Balance on 1st January 1900 - - - - -	- - - - -	870 4 6
	£. s. d.	
Interest of Securities - - - - -	28,185 5 10	
Interest on Cash on Deposit - - - - -	47 12 9	
Examination Fees - - - - -	998 15 7	
Examination Fees (late) - - - - -	5 12 6	
Income Tax refunded - - - - -	916 13 4	
Sales of Publications - - - - -	139 14 -	
Sale of Waste Paper - - - - -	2 9 -	
Restitution - - - - -	4 9 -	
		30,300 12 -
Amount transferred from Capital Account - - - - -	- - - - -	3,695 9 -
	£.	34,865 5 6

Examined,
Thos. J. Purchase.

I certify that this Account has been examined

EDUCATION BOARD for Ireland for the year ended 31st December 1900.

- - - - - CAPITAL ACCOUNT.

EXPENDITURE:	Securities.		Cash.	
	£.	s. d.	£.	s. d.
Securities sold, viz., 2½ per cent. Government Stock - - - - -	1,000	- -	-	-
Cash transferred to Income Account - -	-	-	1,095	9 -
Balance on 31st December 1900 - -	1,020,000	11 8	-	-
£.	1,024,000	11 8	1,095	9 -

- - - - - INCOME ACCOUNT.

EXPENDITURE:					
ADMINISTRATION:		£.	s. d.	£.	s. d.
Permanent Salaries - - - - -		3,184	17 -		
Pay of Writers - - - - -		527	16 -		
Rent of Offices - - - - -		64	12 4		
Printing and Stationery - - - - -		68	15 2		
Incidental Expenses - - - - -		296	14 9		
				4,312	17 8
EXAMINATIONS:		£.	s. d.		
Examiners - - - - -		4,440	- -		
Centre Superintendents - - - - -		3,717	- -		
Printing and Stationery - - - - -		1,864	9 2		
Hire of Rooms - - - - -		293	19 -		
Locomotive Expenses - - - - -		638	15 1		
Petty Expenses - - - - -		962	10 5		
				12,406	11 8
REWARDS:		£.	s. d.		
Exhibitions and Money Prizes - - - - -		4,818	10 -		
Medals and Minor Prizes - - - - -		1,199	6 -		
				7,608	16 -
RESULTS FEES - - - - -				8,949	2 2
MISCELLANEOUS:					
Income Tax (to be refunded) - - - - -				1,205	1 1
Audit of Accounts (1899) - - - - -				100	- -
Law Costs - - - - -				16	18 -
Balance on 31st December 1900 - - - - -				837	4 4
		£.		34,866	5 6

T. J. Bellingham Brady,
Accounting Officer
16 April 1901.

under my direction, and is correct.

D. C. Richmond,
Comptroller and Auditor General.

ACCOUNT of the RECEIPTS and EXPENDITURE of the INTERMEDIATE EDUCATION BOARD for IRELAND under the LOCAL TAXATION (CUSTOMS and EXCISE) ACT, 1890, for the Year ended 31st December 1900.

211.

EXPENDITURE.

RECEIPTS.		EXPENDITURE.	
Securities.	Cash.	Securities.	Cash.
£. s. d.	£. s. d.	£. s. d.	£. s. d.
Balance on 1st January 1900 - - -	506 12 6	Revenue:—Exhibitions and Money Prizes - - -	12,304 10 -
Interest of Securities - - - - -	2,215 16 1	Rentals Fees - - - - -	47,314 11 5
Interest on Cash on Deposits - - -	507 17 1	Purchase of Securities - - - - -	- - -
Share of Local Taxation Duties (1899-1900) -	71,400 2 3	Securities sold - - - - -	- - -
Proceeds of Sale of Securities - - -	- - -	Balance on 31st December 1900 - - -	- - -
Securities purchased - - - - -	- - -	£.	£.
		83,501 15 7	83,501 15 7
			15,031 6 8
			74,550 8 1

Examined,
Thos. J. Power.

I certify that this Account has been examined under my direction, and is correct.

T. J. Beilby-Knox Broudy,
 Accounting Officer,
 16 April 1901.

D. C. Rickwood,
 Comptroller and Auditor General.

STATEMENT of LIABILITIES and ASSETS on the 31st December 1900.*

LIABILITIES.					ASSETS.	
Results Year.				£. s. d.	Cash Balance as per Accounts, December Quarter	£. s. d.
1899	-	-	-	17 16 5	-	14,681 6 8
1900	-	-	-	34 4 8	-	
1901	-	-	-	15 18 3	-	
1902	-	-	-	70 7 9	-	
1903	-	-	-	5 6 6	-	
Surplus*	-	-	-	143 5 7	-	
	-	-	-	14,888 1 1	£.	14,681 6 8

* In addition to the cash surplus, there is an asset of 83,501*l.* 15*s.* 7*d.* Consolidated Government 2½ per Cent. Stock.

16 April 1901.

T. J. Raftery & Brady,
Accounting Officers.

REPORT of the CONTROLLER and AUDITOR GENERAL upon the Accounts of the INTERMEDIATE EDUCATION BOARD, IRELAND, for the Year ended the 31st December 1900; prepared and submitted for the Information of Parliament, in pursuance of the 10th Section of the Act 41 & 42 Vict. c. 66.

ORIGINAL ENDOWMENT.

CAPITAL ACCOUNT.

1. THE Securities shown in the Capital Account of the Board consist of a sum of 1,000,000*l.* charged upon the Irish Church Temporalities Fund (Act 41 & 42 Vict. c. 66, s. 8.), and of 2½ per cent. Consolidated Stock in which surplus income has been invested. Capital.

2. During the year 1900 a sum of 3,695*l.* 9*s.* was realised by the sale of 3,900*l.* Stock, and transferred to the Income Account, for the purpose of providing for current expenditure.

The balance of the Capital Account at the close of the year consisted of the charge of 1,000,000*l.* upon the Irish Church Fund, and of 20,269*l.* 11*s.* 8*d.*, Consolidated Stock.

INCOME ACCOUNT.

3. The Income of the Intermediate Board of Education, Ireland, apart from "Local Taxation Moneys," dealt with in the following paragraph, has for some years past been insufficient to meet the expenditure chargeable against the original endowment, and the deficiency has in each year been met by the sale of some portion of the Consolidated Stock purchased from time to time out of the surpluses of prior years. Income.

In the period of the present Account the expenditure exceeded the income by 3,728*l.* 9*s.* 2*d.*, and towards meeting this deficiency 3,900*l.* Stock was sold, and the amount realised by the sale, 3,695*l.* 9*s.*, transferred from the Capital to the Income Account as stated in the preceding paragraph.

LOCAL TAXATION MONEYS.

4. This separate Account shows the Receipts and Expenditure of the Intermediate Education Board for Ireland under the Local Taxation (Customs and Excise) Act, 1890. Grants from Local Taxation Act.
Under this Act the Expenditure is limited to the payment of Results Fees and of Rewards (Prizes and Exhibitions).

The amount paid in the year in respect of the former, as shown in the Account, is 47,314*l.* 11*s.* 6*d.*, and in respect of the latter 12,304*l.* 10*s.*

The cash balance at the commencement of the year was 506*l.* 12*s.* 6*d.*. The total receipts for the year amounted to 74,143*l.* 15*s.* 7*d.*, and exceeded the expenditure (59,619*l.* 1*s.* 5*d.*) by 14,524*l.* 14*s.* 2*d.*

The balances at the close of the year were 15,031*l.* 6*s.* 8*d.*, cash and 83,901*l.* 15*s.* 7*d.* Consolidated Stock.

D. C. Rickwood,
Comptroller General of the Receipt and Issue
of His Majesty's Exchequer, and
Auditor General of Public Accounts.

Exchequer and Audit Department,
30 May 1901.

INTERMEDIATE EDUCATION
(IRELAND).

ACCOUNTS of the RECEIPTS and EXPENDITURE
of the INTERMEDIATE EDUCATION BOARD for
IRELAND, for the Year ended 31 December 1903 :
together with the REPORT of the COMMISSIONERS
and AUDITORS GENERAL thereon.

(Printed pursuant to Act 41 & 42 Vict. c. 63 & 10.)

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